### COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

# Invoice

Date	Invoice #		
3/2/2012	24320		

Bill To
INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

	,	P.O. Number	Terms	Contract Number
		etikangaya da mahadisi pidaka perupai ina senera haki seletapan ketaun appa abadi se pitu kanasa unta bibanan	Cash	
Quantity	Des	cription	Price Each	Amount (USD)
1	INVOICE NUMBER	UST HAVE CONTRACT AND S ON THE REMITTANCE TION. THANK YOU.	25,000.00	25,000.00
HOUSTON, TX 770	 NS: WELLS FARGO BANI 19. TEL: 713-284-5409. AB COUNT # 7012989112		Total	\$25,000.00

**Balance Due** 

\$0.00

#### COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

## Invoice

Date	Invoice #	
3/13/2012	24321	

Bill To
INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		anisian weekiloo waayee jirka ji	Cash	
Quantity	Des	scription	Price Each	Amount (USD)
1	INVOICE NUMBER	UST HAVE CONTRACT AND SON THE REMITTANCE TION, THANK YOU.	25,000.00	25,000,00
OUSTON, TX 7701	  S: WELLS FARGO BAN  9, TEL: 713-284-5409. AB  COUNT # 7012989112		Total	\$25,000.00

**Balance Due** 

\$0.00

### COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

# Invoice #

24893

10/1/2012

Bill To
INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
			PRE PAY	
Quantity	Des	cription	Price Each	Amount (USD)
1	2011 CCIC EXPENSES A DAMAGE - SHELLS	ASSOCIATED WITH AQSIQ	75,000.00	75,000.00
	INVOICE NUMBER	UST HAVE CONTRACT AND S ON THE REMITTANCE TION. THANK YOU,		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$75,000.00	

**Balance Due** 

\$75,000.00